

County: Fond Du Lac
 FOND DU LAC CTY HCC FDD
 459 E FIRST ST
 FOND DU LAC 54935

Phone: (920) 929-3500
 Operated from 1/1 To 12/31 Days of Operation: 366
 Operate in Conjunction with Hospital? No
 Number of Beds Set Up and Staffed (12/31/04): 17
 Total Licensed Bed Capacity (12/31/04): 17
 Number of Residents on 12/31/04: 16

Ownership:
 Highest Level License: FDDs
 Operate in Conjunction with CBRF? No
 Title 18 (Medicare) Certified? No
 Title 19 (Medicaid) Certified? Yes
 Average Daily Census: 18

| Services Provided to Non-Residents | | Age, Gender, and Primary Diagnosis of Residents (12/31/04) | | | | Length of Stay (12/31/04) | |
|------------------------------------|-----|--|-------|------------|-------|---------------------------------|-------|
| | | Primary Diagnosis | % | Age Groups | % | Less Than 1 Year | % |
| Home Health Care | No | Developmental Disabilities | 100.0 | Under 65 | 81.3 | 1 - 4 Years | 18.8 |
| Supp. Home Care-Personal Care | No | Mental Illness (Org./Psy) | 0.0 | 65 - 74 | 6.3 | More Than 4 Years | 75.0 |
| Supp. Home Care-Household Services | No | Mental Illness (Other) | 0.0 | 75 - 84 | 12.5 | | 100.0 |
| Day Services | No | Alcohol & Other Drug Abuse | 0.0 | 85 - 94 | 0.0 | ***** | |
| Respite Care | No | Para-, Quadra-, Hemiplegic | 0.0 | 95 & Over | 0.0 | Full-Time Equivalent | |
| Adult Day Care | No | Cancer | 0.0 | | | Nursing Staff per 100 Residents | |
| Adult Day Health Care | No | Fractures | 0.0 | | 100.0 | (12/31/04) | |
| Congregate Meals | Yes | Cardiovascular | 0.0 | 65 & Over | 18.8 | ----- | |
| Home Delivered Meals | Yes | Cerebrovascular | 0.0 | | | RNs | 12.4 |
| Other Meals | No | Diabetes | 0.0 | Gender | % | LPNs | 13.1 |
| Transportation | No | Respiratory | 0.0 | | | Nursing Assistants, | |
| Referral Service | No | Other Medical Conditions | 0.0 | Male | 56.3 | Aides, & Orderlies | |
| Other Services | No | | | Female | 43.8 | 59.7 | |
| Provide Day Programming for | | | | | | ----- | |
| Mentally Ill | Yes | | 100.0 | | 100.0 | | |
| Provide Day Programming for | | | | | | | |
| Developmentally Disabled | Yes | | | | | | |

Method of Reimbursement

| | | Medicare (Title 18) | | Medicaid (Title 19) | | Other | | Private Pay | | Family Care | | Managed Care | | | | | |
|----------------------|-----|------------------------|---------------------|------------------------|-------|---------------------|-----|----------------|---------------------|----------------|-----|---------------------|-----|-------|---------------------|-----|-----|
| Level of Care | No. | % | Per Diem (\$) | No. | % | Per Diem (\$) | No. | % | Per Diem (\$) | No. | % | Per Diem (\$) | No. | % | Per Diem (\$) | No. | % |
| Int. Skilled Care | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Skilled Care | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Intermediate | --- | --- | --- | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Limited Care | --- | --- | --- | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Personal Care | --- | --- | --- | --- | --- | --- | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Residential Care | --- | --- | --- | --- | --- | --- | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Dev. Disabled | --- | --- | --- | 15 | 100.0 | 179 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 1 | 100.0 | 184 | 0 | 0.0 |
| Traumatic Brain Inj | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Ventilator-Dependent | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Total | 0 | 0.0 | | 15 | 100.0 | | 0 | 0.0 | | 0 | 0.0 | | 1 | 100.0 | | 0 | 0.0 |

| ***** | | | | | | |
|--|-------|--|-------------|-------------------------|--------------------------------------|---------------------|
| Admissions, Discharges, and Deaths During Reporting Period | | Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/04 | | | | |
| | | ----- | | | | |
| Percent Admissions from: | | Activities of | % | % Needing Assistance of | % Totally | Total |
| | | Daily Living (ADL) | Independent | One Or Two Staff | Dependent | Number of Residents |
| Private Home/No Home Health | 0.0 | Bathing | 12.5 | 75.0 | 12.5 | 16 |
| Private Home/With Home Health | 0.0 | Dressing | 18.8 | 68.8 | 12.5 | 16 |
| Other Nursing Homes | 0.0 | Transferring | 43.8 | 43.8 | 12.5 | 16 |
| Acute Care Hospitals | 100.0 | Toilet Use | 43.8 | 43.8 | 12.5 | 16 |
| Psych. Hosp.-MR/DD Facilities | 0.0 | Eating | 81.3 | 12.5 | 6.3 | 16 |
| Rehabilitation Hospitals | 0.0 | ***** | | | | |
| Other Locations | 0.0 | | | | | |
| Total Number of Admissions | 1 | Continence | | % | Special Treatments | % |
| Percent Discharges To: | | Indwelling Or External Catheter | 0.0 | | Receiving Respiratory Care | 6.3 |
| Private Home/No Home Health | 0.0 | Occ/Freq. Incontinent of Bladder | 56.3 | | Receiving Tracheostomy Care | 0.0 |
| Private Home/With Home Health | 0.0 | Occ/Freq. Incontinent of Bowel | 37.5 | | Receiving Suctioning | 0.0 |
| Other Nursing Homes | 0.0 | | | | Receiving Ostomy Care | 6.3 |
| Acute Care Hospitals | 0.0 | Mobility | | | Receiving Tube Feeding | 6.3 |
| Psych. Hosp.-MR/DD Facilities | 0.0 | Physically Restrained | 0.0 | | Receiving Mechanically Altered Diets | 62.5 |
| Rehabilitation Hospitals | 0.0 | | | | Other Resident Characteristics | |
| Other Locations | 50.0 | Skin Care | | | Have Advance Directives | 100.0 |
| Deaths | 50.0 | With Pressure Sores | 0.0 | | Medications | |
| Total Number of Discharges | | With Rashes | 0.0 | | Receiving Psychoactive Drugs | 75.0 |
| (Including Deaths) | 6 | | | | | |

| ***** | | | | | | |
|--|-----------------|------------------|-------|------------------|-------|--|
| Selected Statistics: This FDD Facility Compared to Similar Facilities & Compared to All Facilities | | | | | | |
| ***** | | | | | | |
| | This Facility % | FDD Facilities % | Ratio | All Facilities % | Ratio | |
| ----- | | | | | | |
| Occupancy Rate: Average Daily Census/Licensed Beds | 80.7 | 93.1 | 0.87 | 88.8 | 0.91 | |
| Current Residents from In-County | 43.8 | 35.3 | 1.24 | 77.4 | 0.57 | |
| Admissions from In-County, Still Residing | 100.0 | 11.4 | 8.81 | 19.4 | 5.15 | |
| Admissions/Average Daily Census | 5.6 | 20.4 | 0.27 | 146.5 | 0.04 | |
| Discharges/Average Daily Census | 33.3 | 28.3 | 1.18 | 148.0 | 0.23 | |
| Discharges To Private Residence/Average Daily Census | 0.0 | 12.1 | 0.00 | 66.9 | 0.00 | |
| Residents Receiving Skilled Care | 0.0 | 0.0 | 0.00 | 89.9 | 0.00 | |
| Residents Aged 65 and Older | 18.8 | 16.0 | 1.17 | 87.9 | 0.21 | |
| Title 19 (Medicaid) Funded Residents | 93.8 | 99.1 | 0.95 | 66.1 | 1.42 | |
| Private Pay Funded Residents | 0.0 | 0.5 | 0.00 | 20.6 | 0.00 | |
| Developmentally Disabled Residents | 100.0 | 99.2 | 1.01 | 6.0 | 16.57 | |
| Mentally Ill Residents | 0.0 | 0.4 | 0.00 | 33.6 | 0.00 | |
| General Medical Service Residents | 0.0 | 0.4 | 0.00 | 21.1 | 0.00 | |
| Impaired ADL (Mean)* | 37.5 | 55.0 | 0.68 | 49.4 | 0.76 | |
| Psychological Problems | 75.0 | 48.1 | 1.56 | 57.7 | 1.30 | |
| Nursing Care Required (Mean)* | 10.2 | 10.7 | 0.95 | 7.4 | 1.37 | |